Defendant's Exhibit M

CERTIFICATION

I certify that the attached photostat is a true copy of the income tax return filed by Louisiana Mint Company. 2601 Chartres St., New Orleans, La. on Form 1065 for the taxable year ending 11/30/44, the original of which is in my custody.

H. E. Hoppmeyer

H. E. Hoppmeyer
Acting District Director
of Internal Revenue

Defendant's Exhibit M

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FORM 1065
Treasury Department
Internal Revenue Service

UNITED STATES

PARTNERSHIP RETURN OF INCOME 1944

(To be Filed Also by Syndicates, Pools, Joint Ventures, Etc.)

For Calendar Year 1944 Yes

or fiscal year beginning 12/1 1943 and ending 11/30 1944

(File this return with the Collector of Internal Revenue not later than the 15th day of the 3d month following the close of the taxable year)

Serial No. 8701406

District

(PRINT PLAINLY NAME AND BUSINESS ADDRESS OF THE ORGANIZATION)

Louisiana Mint Company
(Name)

2601 Chartres St.
(Street and number)

New Orleans, Louisiana
(City or town, county, state)

Business or Profession Amusement

GROSS INCOME

Item and Instructions No.			
1. Gross receipts from business or profession			$ 577,253 80
2. Less cost of goods sold:			
(a) Inventory at beginning of year			
(b) Merchandise bought for sale			
(c) Cost of labor, supplies, etc.	Commissions Paid	96,204 80	
(d) Total of lines (a), (b), and (c)			96,204 80
(e) Less inventory at end of year			
3. Gross profit (or loss) from business or profession (item 1 less item 2)			$ 481,049 00
4. Income (or loss) from other partnerships, syndicates, pools, etc. (State separately name, address and amount)			
5. Interest on bank deposits, notes, corporation bonds, etc. (except interest to be reported in item 6)			
6. Interest on tax-free covenant bonds upon which a Federal tax was paid at source			
7. Interest on Government obligations, etc.:			
(a) From Schedule A, line (f)			
(b) From Schedule A, line (i)			
8. Rents			
9. Royalties			
10. Net gain (or loss) from sale or exchange of property other than capital assets (from Schedule B)			
11. Dividends			
12. Other income (state nature of income)			
13. Total income in items 3 to 12			$ 481,049 00

DEDUCTIONS

14. Salaries and wages (do not include compensation for partners)		$ 63,650 55
15. Rent		1,185 00
16. Repairs		
17. Interest on indebtedness (explain in Schedule F)		
18. Taxes (explain in Schedule G)		39,172 91
19. Losses by fire, storm, shipwreck, or other casualty, or theft (submit schedule)		
20. Bad debts (explain in Schedule D)		
21. Depreciation (explain in Schedule E)		19,345 41
22. Amortization of emergency facilities (attach statement)		
23. Depletion of mines, oil and gas wells, timber, etc. (submit schedule)		
24. Other deductions authorized by law (explain in Schedule F)	Schedule attached	28,453 09
25. Total deductions in items 14 to 24		$ 151,806 96
26. Ordinary net income (item 13 less item 25)		$ 329,242 04
27. Net short-term capital gain (or loss) (from Schedule G Summary, line 1, column 4)		$
28. Net long-term capital gain (or loss) (from Schedule G Summary, line 2, column 4)		$

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Schedule A.—INTEREST ON GOVERNMENT OBLIGATIONS. (See Instruction 5)

Subject to surtax only:	
(a) United States savings bonds and Treasury bonds issued prior to March 1, 1941 (Name of issue and full amount)	$
(b) Obligations of instrumentalities of the United States issued prior to March 1, 1941 (Name of issuer and the amount issued, including Federal intermediate credit banks and joint stock land banks)	
(c) Dividends or share accounts in Federal savings and loan associations (Name of issuer and date of issue)	
(d) Total	$
(e) Less: Amortizable bond premium	
(f) Balance of interest (Enter as item 7(a), page 1)	$
Subject to normal tax and surtax:	
(g) Treasury notes issued on or after December 1, 1940, and obligations issued on or after March 1, 1941, by the United States or any agency or instrumentality thereof	$
(h) Less: Amortizable bond premium	
(i) Balance of interest (Enter as item 7(b), page 1)	$

Schedule B.—GAINS AND LOSSES FROM SALES OR EXCHANGES OF PROPERTY OTHER THAN CAPITAL ASSETS.
(See Instruction 10)

1. Kind of property	2. Date acquired	3. Gross sales price (contract price)	4. Cost or other basis	5. Expense of sale and cost of improvements subsequent to acquisition or March 1, 1913	6. Depreciation allowed (or allowable) since acquisition or March 1, 1913 (attach schedule)	7. Gain or loss (column 3 plus column 6 less the sum of columns 4 and 5)
		$	$	$	$	$

Total net gain (or loss) (enter as item 10, page 1) $

NOTE.—If any item in Schedule B was acquired by the organization otherwise than by purchase, attach a statement explaining how acquired.

Schedule C.—TAXES. (See Instruction 18)

Nature	Amount	Nature (continued)	Amount (continued)
	$	Federal Licenses	$ 34,207 76
		Social Security	4,646 64
		Personal Property	51
		Total (enter as item 18, page 1)	$ 39,172 91

Schedule D.—BAD DEBTS. (See Instruction 20)

1. Taxable year	2. Net income reported	3. Sales on account	4. Bad debts of organization if no reserve is carried on books	If organization carried a reserve— 5. Gross amount added to reserve	6. Amount charged against reserve
1941	$	$	$	$	$
1942					
1943					
1944					

NOTE.—Check whether deduction claimed represents debts which have become worthless ☐, or is an addition to a reserve ☐.

Schedule E.—DEPRECIATION. (See Instruction 21)

1. Kind of property (if buildings, state material of which constructed)	2. Date acquired	3. Cost or other basis (do not include land or other nondepreciable property)	4. Assets fully depreciated in use at end of year	5. Depreciation allowed (or allowable) in prior years	6. Remaining cost or other basis to be recovered	7. Estimated life used in calculating depreciation	8. Estimated remaining life from beginning of year	9. Depreciation allowable this year
Furn. & Fix.	1942-44	$1017. 68		$ 57. 50	$ 960. 18	10	9	$ 81. 46
Truck	1943	650. 00		135. 42	514. 58	4	3	152. 50
Machines	1942-44	25985. 38		12248. 78	13736. 66	5	4	19044. 21
Shop Equip.	1944	535. 00		—	535. 00	5	5	57. 24
Total (enter as item 11, page 1)								19345. 41

Defendant's Exhibit M

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Schedule G.—GAINS AND LOSSES FROM SALES OR EXCHANGES OF CAPITAL ASSETS (See Instructions 27 28)

1. Kind of property (if necessary, attach statement of descriptive details not shown below)	2. Date acquired Mo. Day Year	3. Date sold Mo. Day Year	4. Gross sales price	5. Cost or other basis	6. Expense of sale and cost of improvements made subsequent to March 1, 1913	7. Depreciation allowed (or allowable) since acquisition or March 1, 1913 (attach schedule)	8. Gain or loss (column 4 plus columns 7 and 6 minus columns 5 and 6)	Gain or loss to be taken into account: 9. Percentage	10. Amount
SHORT-TERM CAPITAL GAINS AND LOSSES—ASSETS HELD NOT MORE THAN 6 MONTHS									
			$	$	$			100	$
								100	
								100	

Total net short-term capital gain or loss (enter in line 1, column 2

LONG-TERM CAPITAL GAINS AND LO

Total net long-term capital gain or loss (enter in line 2, column 2, of

SUMMARY OF CA

1. Classification	2. Net gain or loss to be taken into account from column 10	
	a. Gain	
1. Total net short-term capital gain or loss (enter in column 3, Schedule I, amount of gain or loss shown in column 4)	$	$
2. Total net long-term capital gain or loss (enter in column 4, Schedule I, amount of gain or loss shown in column 4)	$	$

NOTE.—If any item in Schedule G was acquired by the organizat

Line 24 - Other Deductions 24-9

Legal	$ 9,000.00
Shop Supplies & Expense	7,886.11
Accounting	3,100.00
Route, etc. expense	3,077.85
Tokens	1,322.17
Fees & Expenses -Special Mechanic	504.85
Envelopes	753.36
Office Supplies & Expense	486.36
Telephone	256.59
Traveling	127.00
Light, Heat & water	488.88
Truck & Auto Expense	597.45
Sundry	573.27
Stationery Supplies & Expense	75.45
Advertising	120.00
Postage	3.75
	28,453.09

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Schedule H.—CONTRIBUTIONS OR GIFTS PAID. (See Instruction for Schedule I)

Name and address of organization	Amount	Name and address of organization (continued)	Amount (continued)
Mile of Dimes	$ 200.00	Community & War Chest	$ 1,000.00
Amer. Red Cross	250.00	N. O. Fire Dept.	55.00
Fr. Hines, S.J.	250.00	N. O. Police Benevolent Assn.	115.00
St. Mary Recreational Center	500.00	Sundry	60.00
Service Men- Sugar Bowl	55.00		
Doll & Toy Fund	100.00		
N.O. Symphony Society	500.00		
		Total (enter in column 9, Schedule I)	$ 3,085.00

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Defendant's Exhibit M

Schedule I.—PARTNERS' SHARES OF INCOME AND CREDITS. (See Instruction for Schedule I.) Page 2

Schedule						
Philip Kastel	123 Baronne N.O., La.	83,379.	45			
Frank Costello	N.Y., N.Y.	71,379.	46			
A. G. Rickerfor	New Orleans, La.	63,448.	41			
Thomas Hill & P. Hand,	N. O., La.	63,448.	41			
Jack Lansky	Hollywood, Florida	47,586.	31			
Totals		329,242.	04			

CONTINUATION OF SCHEDULE I

Schedule	5. Unlimited corresponding to above to show tally partner	6. United States savings bonds and Treasury bonds (line (a), Schedule A) a. Principal	b. Interest from amortizable bond premium	7. Interest on obligations of certain instrumentalities of the United States (line (f), Schedule A) less amortizable bond premium	8. Dividends on shares or accounts of federal savings and loan associations (line (c), Schedule A)	9. Charitable contributions (from Schedule H)	10. Federal income taxes paid at source (2 percent of items 4, page 1)	11. Income and profits taxes paid to a foreign country or United States possession
a						694. 12		
b						694. 13		
c						617. 00		
d						617. 00		
e						462. 75		
f								
Totals						3,085. 00		

QUESTIONS

1. Date of organization December 1, 1942
2. Nature of organization (partnership, syndicate, pool, joint venture, etc.) partnership
3. Was a return of income filed for preceding year? Yes If so, to which collector's office was it sent? N. O., La.
4. Check whether this return was prepared on the cash ☒ or accrual ☐ basis. 1
5. State whether inventories at the beginning and end of the taxable year were valued at (a) cost, or (b) cost or market whichever is lower
   If any other basis is used, attach statement describing basis fully, state why used and the date inventory was last reconciled with stock
6. Did the organization at any time during the taxable year own directly or indirectly any stock of a foreign corporation or of a personal holding company, as defined in section 501 of the Internal Revenue Code? (Answer "Yes" or "No") No If answer is "Yes," attach list showing name and address of each such corporation and amount of stockholdings
7. Was return of information on Forms 1096 and 1099; Form W-2 or Form W-2a, filed for the calendar year 1944? Yes (See Instruction H.)

AFFIDAVIT (See Instruction D)

I swear (or affirm) that this return (including any accompanying schedules and statements) has been examined by me, and to the best of my knowledge and belief is a true, correct, and complete return.

Chas B Murphy 2/15/45 — Philip Kastel 2/15/45

(Signature of person (other than partner or member) preparing return) (Date) (Partner or member) (Date)

(Name of firm or employer, if any) (Address of partner or member)

Subscribed and sworn to before me this 15 day of Feby 1945 — Subscribed and sworn to before me this 15 day of Feb 1945

Allen B Koon Notary Public — Allen B Koon Notary Public

(Signature of officer administering oath) (Title) (Signature of officer administering oath) (Title)

Defendant's Exhibit N

FORM 1065
Treasury Department
Internal Revenue Service

UNITED STATES

PARTNERSHIP RETURN OF INCOME 1945

(To be Filed Also by Syndicates, Pools, Joint Ventures, Etc.)

For Calendar Year 1945

or fiscal year beginning 12/1, 1945 and ending 11/30, 19 46

(File this return with the Collector of Internal Revenue not later than the 15th day of the 3d month following the close of the taxable year)

227
8700219

(PRINT PLAINLY NAME AND BUSINESS ADDRESS OF THE ORGANIZATION)

Louisiana Mint Company
(Name)

8601 Chartres Street
(Street and number)

New Orleans, Louisiana
(City or town, zone number) (State)

Business or Profession Amusement

FEB 14 1946

GROSS INCOME

Item			
1. Gross receipts from business or profession			$ 547,503. 00
2. Less cost of goods sold:			
(a) Inventory at beginning of year	$		
(b) Merchandise bought for sale			
(c) Cost of labor, supplies, etc. Commissions Paid		91,850. 50	
(d) Total of lines (a), (b), and (c)	$		
(e) Less inventory at end of year			91,850. 50
3. Gross profit (or loss) from business or profession (item 1 less item 2)			$ 455,652. 50
4. Income (or loss) from other partnerships, syndicates, pools, etc. (State separately name, address, and amount)			
5. Interest on bank deposits, notes, corporation bonds, etc. (except interest to be reported in item 6)			
6. Interest on tax-free covenant bonds upon which a Federal tax was paid at source			
7. Interest on Government obligations, etc.:			
(a) From Schedule A, line (f)			
(b) From Schedule A, line (i)			
8. Rents			
9. Royalties			
10. Net gain (or loss) from sale or exchange of property other than capital assets (from Schedule B)			
11. Dividends			
12. Other income (state nature of income)			
13. Total income in items 3 to 12			$ 455,652. 50

DEDUCTIONS

Item			
14. Salaries and wages (do not include compensation for partners)			$ 67,099. 11
15. Rent			1,870. 00
16. Repairs			
17. Interest on indebtedness (explain in Schedule F)			
18. Taxes (explain in Schedule C)			40,580. 14
19. Losses by fire, storm, shipwreck, or other casualty, or theft (submit schedule)			
20. Bad debts (explain in Schedule D)			
21. Depreciation (explain in Schedule E)			21,183. 58
22. Amortization of emergency facilities (attach statement)			
23. Depletion of mines, oil and gas wells, timber, etc. (submit schedule)			
24. Other deductions authorized by law (explain in Schedule F) Schedule attached			37,574. 64
25. Total deductions in items 14 to 24			$ 168,307. 41
26. Ordinary net income (item 13 less item 25)			$ 287,345. 09
27. Net short-term capital gain (or loss) (from Schedule G Summary, line 1, column 4)			$
28. Net long-term capital gain (or loss) (from Schedule G Summary, line 2, column 4)			$

Defendant's Exhibit N

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Federal Licenses	35,093.	04
Social Security	4,805.	31
State Use Tax	1,277.	78
Personal Property	4.	03
	40,580.	14

Furn. & Fixtures	1942-45	1155. 18	138.96	1016.22	10	8½	194. 05
Truck	1943	850. 00	297.92	552.08	4	8½	163. 50
Machines	1942-45	107823. 84	21292.99	76400.85	5	3½	20755. 65
Shop Equipment	1944-45	933.75	57.24	876.51	5	4½	161. 22
							21183. 58

Defendant's Exhibit N

CERTIFICATION

I certify that the attached photostat is a rue copy of the income tax return filed by ouisiana Mint Company, 2601 Chartres St., ew Orleans, La. on Form 1065 for the taxable year nding 11/30/45, the original of which is in my ustody.

H. E. Hoppmeyer
Acting District Director
of Internal Revenue

Defendant's Exhibit O

CERTIFICATION

I certify that the attached photostat is a true copy of the income tax return filed by Louisiana Mint Company, 2601 Chartres St, New Orleans, La. on Form 1065 for the taxable year ending 11/30/46, the original of which is in my custody.

H.E. Hoppmeyer
Acting District Director
of Internal Revenue

Defendant's Exhibit N

Schedule F.—EXPLANATION OF DEDUCTIONS CLAIMED ON LINES 1[illegible] AND 21

OTHER
LINE 24- DEDUCTIONS:

Legal	$ 8,900.00
Donations	8,286.00
Shop Supplies & Expense	8,028.78
Accounting	3,600.00
Route, Sec. Expenses	2,770.73
Truck & Auto Expense	1,041.66
Mints	1,102.56
Miscellaneous Expense	962.09
Envelopes	884.56
Office Supplies & Expense	684.41
Light, Heat & Water	575.11
Traveling	193.00
Telephone	351.17
Stationery, Supplies & Expense	158.05
Advertising	40.00
Postage	16.54
	$ 37,574.64

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United Community & War Chest	1,000.00
Police Benefit	415.00
Doll & Toy Fund	75.00
Young Men's Business Club	72.00
Youth Progress Program	1,000.00
Club Woman's Newspaper	45.00
March of Dimes	200.00
Assn. of Commerce	500.00
Alberdo Hospital	300.00
Tuberculosis Ass'n of N.O.	25.00
Super Bowl Film	200.00
Church St. Francis DeSales Ch.	25.00
Veterans Foreign War	24.00
Dept. Benefit	80.00

Mercy Hospital	100.00
American Red Cross	1,100.00
Holy Name of Mary's Church	500.00
Community Music Fund	500.00
Father Hynes	200.00
Y.W.C.A. Bldg. Fund	1,000.00
Central Trade & Labor Council	50.00
N.O. Symphony Society	250.00
Protestant Home for Aged	100.00
Bastian Memorial Swimming Pool	1,000.00
	8,286.00

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Defendant's Exhibit N

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(16)

Schedule I—PARTNERS' SHARES OF INCOME AND CREDITS. (See Instruction for Schedule I)

[illegible]	2. Exclusary net income from interest on Government obligations, subject to surtax only (from Schedule A, page 1, line 7 (a), page 1)	3. Net short-term capital loss (or net long-term capital gain) from sale or exchange of capital assets (from Schedule D, summary line 1, column 4)	4. Net long-term capital gain (or net long-term capital loss) from sale or exchange of capital assets (from Schedule D, summary line 2, column 4)
Philip Kastel- 123 Baronne Street N.O., La.	74,087. 64		
Frank Costello- N.Y., N.Y.	62,087. 64		
A.G. Rickerfor- New Orleans, La.	55,189. 02		
Thomas Hill & P. Hand- New Orleans, La.	55,189. 02		
Jack Lansky - Hollywood, Florida	41,391. 77		
	$ 287,945. 09	$	$

CONTINUATION OF SCHEDULE I

[illegible]	6. Partially tax-exempt [illegible]	7. Interest on obligations of certain instrumentalities of the United States (line (b), Schedule A) less amortizable bond premiums	8. Dividends on shares or certificates of Federal savings and loan associations (line (c), Schedule A)	9. Charitable contributions (from Schedule H)	10. Federal income tax paid at source (2 percent of item 3, page 1)	11. Income and profits taxes paid to a foreign country, or United States possession
	$	$	$	$	$	$
	$	$	$	$	$	$

QUESTIONS

1. Date of organization December 1, 1942
2. Nature of organization (partnership, syndicate, pool, joint venture, etc.) Partnership
3. Was a return of income filed for preceding year? yes If so, to which collector's office was it sent? New Orleans, Louisiana
4. Check whether this return was prepared on the cash or accrual basis.
5. State whether inventories at the beginning and end of the taxable year were valued at (a) cost, or (b) cost or market whichever is lower.
6. If any other basis is used, attach statement describing basis fully, state why used and the date inventory was last reconciled with stock.
6. Did the organization at any time during the taxable year own directly or indirectly any stock of a foreign corporation, or of a personal holding company, as defined in section 925 of the Internal Revenue Code? (Answer "Yes" or "No") No If answer is "Yes," attach list showing name and address of each such corporation and amount of stockholdings.
7. Was return of information on Forms 1096 and 1099, or Form W-2a, filed for the calendar year 1945? Yes (See Instruction H.)

AFFIDAVIT (See Instruction D)

I (we) do affirm that this return (including any accompanying schedules and statements) has been examined by me (us) and to the best of my (our) knowledge and belief is a true, correct, and complete return.

Chas B Murphy 2/13/46 Philip Kastel
Officer Date Partner

Subscribed and sworn to before me this 13 day of Feb 1946 Subscribed and sworn to before me this 13 day of Feb 1946

Allen B Kerr Notary Public Allen B Kerr Notary Public

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